

EXHIBIT D

REMIT PAYMENT TO:

Canadian Bearings Ltd.
1600 Drew Road
Mississauga, ON L5S 1S5

Local Branch: 519-944-0317
Head Office: 905-670-6700
Fax: 905-670-0795



AN ISO 9001 COMPANY

INVOICE

INVOICE No.
20057775-00
INVOICE DATE
01/27/10

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BILL TO:

**KONAL ENGINEERING & EQUIPMENT
P.O. BOX 959
1 GRAHAM ST
BLENHEIM, ON N0P 1A0**

SHIP TO:

***KONAL ENGINEERING & EQUIPMENT
P.O. BOX 959
1 GRAHAM ST
BLENHEIM, ON N0P 1A0**

GST No. 899682827R

PST / QST No. 0539-7863

CUSTOMER #	PO NUMBER	ORDERED DATE	TERMS
68800	53110	11/10/09	NET 30 DAYS
SHIPPED DATE	SHIP FROM	SHIPPED VIA	INSTRUCTIONS
01/27/10	CB - Windsor	PREPAID TRAN	